



City of San Diego PURCHASE ORDER

PO No. 4500068541

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Plumbers Depot Inc 3921 W 139th St Hawthorne CA 90250-7404 Vendor ID: 10001976 Phone: 310-355-1700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 01/14/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Proofing tools to clean Proofing tools for cleaning sewer mains. As may be required through 01/14/2016. Materials/supplies may be subject to Sales Tax: Pay Per Invoice Department Contact Person: Kevin Evans @ (858) 654-4135 This PO replaces PO4500057805	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. 4500068541

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 2 of 2 Billing Contact: LECIA FULLER Telephone:
---	---	--

Vendor: Plumbers Depot Inc 3921 W 139th St Hawthorne CA 90250-7404 Vendor ID: 10001976 Phone: 310-355-1700	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">35,000.00</td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	PO Total	\$	35,000.00
Line Item Total	\$	35,000.00								
Tax	\$	0.00								
PO Total	\$	35,000.00								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										